

Collin County Community College District Board of Trustees

3. Finance and Audit Committee

October 15, 2024

Resource: Ali Subhani
Executive Director of Internal Audit

DISCUSSION ITEM: Consideration of Approval of the Annual Audit Report for Fiscal Year 2024

DISCUSSION: The purpose of the Internal Audit Annual Report is to provide information on the assurance services, consulting services, and other activities of the internal audit function. A summary of the internal audit report will be provided.